



CLIVE CITY COUNCIL
AGENDA, REGULAR MEETING
8800 Hickman Road
February 13, 2025 6:00 PM

This meeting will be conducted in-person in the Clive Public Safety Center Training Room and virtually via Zoom platform. To participate virtually use the following link: <https://us06web.zoom.us/j/82652422764> - or call-in at: (312) 626-6799 - Meeting ID: 826 5242 2764

Call to Order/Roll Call/Pledge of Allegiance

Approval of the Agenda

Citizens Presentation

Clive supports the pillars of Character Counts!, endeavoring at all times to promote and model the principles of trustworthiness, respect, responsibility, fairness, caring and citizenship. In conducting our work, we expect that all participants will act in a respectful manner consistent with these principles.

Consent Items

1. Approve 02/06/2025 City Council Minutes
2. Resolution Accepting Work - 2024/25 Sanitary Sewer Lining Program - Municipal Pipe Tool Company, LLC
3. Resolution Approving Change Order #1-Final - Municipal Pipe Tool Company LLC - 2024/2025 Sanitary Sewer Lining Program - \$1,546.99
4. Approve Pay Request #1 - Municipal Pipe Tool Company LLC - 2024/2025 Sanitary Sewer Lining Program - \$144,266.41
5. Approve Pay Request #1 - Mid American Glazing - City Hall & Library Renovation Phase 1 - \$1,425.00
6. Approve Pay Request #1 - Dahl Air Conditioning & Heating LLC - City Hall & Library Renovation Phase 1 - \$39,468.70
7. Approve Pay Request #1 - Keystone Construction Services LLC - City Hall & Library Renovation Phase 1 - 54,395.10
8. Approve Pay Request #1 - Elite Fire Sprinkler Systems - City Hall & Library Renovation Phase 1 - \$9,004.10
9. Approve Pay Request #1 - LA Fulton & Sons - City Hall & Library Renovation Phase 1 - \$10,735.70
10. Approve Pay Request #2 - Country Landscapes - Greenbelt Landing Construction Project - \$12,941.37
11. Approve Pay Request #2 (Final) - D.W. Zinser Company - 2814 W Avenue Demolition Project - \$1,475.00 (Retainage)

12. Approve Pay Request #4 - Keystone Construction Services LLC - Greenbelt Landing Construction Project - \$33,506.50
13. Approve Pay Request #4 - Central Iowa Mechanical - Greenbelt Landing Construction Project - \$37,920.04
14. Approve Pay Request #8 (retainage release) - Sternquist Construction - Hickman Road & NW 161st Street Phase 2 Intersection Improvement Project - \$11,139.60
15. Approve Capital Equipment Purchase - Chevrolet Utility Box Pickup - Karl Automotive Group - \$66,626.40
16. Resolution Accepting 1st Amendment to Surface Water Flowage Easement for Walnut Creek Hills of Clive Plat 2, Lot 17 - 4494 NW 164th Street
17. Resolution Accepting Temporary Construction Easement - Linnan Park Project - Lot 2 and Lot 3 in Block 15, Ravenwood Plat
18. Resolution Accepting Permanent Public City Improvement Easement - Linnan Park Project - Lot 2 and Lot 3 in Block 15, Ravenwood Plat
19. Resolution Approving Amended and New Job Descriptions
20. City Manager Memo

Action Items

1. Public Hearing - Alice's Road Reconstruction Project - Phase 1A - Property Acquisitions
 - a. Resolution Approving and Authorizing a Public Improvement Project to Construct the Alice's Road Improvements Phase 1A Project and to Acquire Land for the Project by Purchase, and, If Necessary, to Authorize the Use and Acquisition of Property by Eminent Domain.
2. Public Hearing - Alice's Road Reconstruction Project - Phase 1A Construction
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - Concrete Technologies, Inc. - \$4,294,120.31
3. Public Hearing - 2025 Arterial PCC Pavement Rehabilitation Project
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - SKOL Trucking, LLC - \$418,691.00
4. Public Hearing - 2025 NW 138th Street HMA Overlay Project
 - a. Resolution Approving Plans and Specifications
 - b. Receipt of Bids
 - c. Resolution Awarding Contract - Caliber Concrete LLC - \$770,789.72
5. Resolution Approving Purchase - City Hall & Library Renovation Phase 1 - Furniture Acquisition and Installation - All Makes, Inc. - \$226,570.62

Presentation

1. FY 2025-26 Budget Workshop #1 - Public Works Department - Road Use Tax and Utility Funds

Closed Session

1. Strategy Meeting - Collective Bargaining (Iowa Code Section 20.17(3))

Correspondence

Reports

Adjournment